UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: SHANEL BEELER TELLIS	Case No. 15-18544
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/27/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 08/25/2015.
 - 6) Number of months from filing to last payment: 0.
 - 7) Number of months case was pending: 7.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$0.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$0.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$0.00
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$0.00

Attorney fees paid and disclosed by debtor: \$167.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accelerated Financial	Unsecured	301.00	NA	NA	0.00	0.00
Accelerated Financial	Unsecured	301.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	250.00	NA	NA	0.00	0.00
Ad Astra Recovery Serv	Unsecured	250.00	NA	NA	0.00	0.00
AMEX	Unsecured	0.00	NA	NA	0.00	0.00
AZUMA LEASING	Unsecured	0.00	NA	NA	0.00	0.00
Barclays Card Services	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	1,000.00	NA	NA	0.00	0.00
Credit Coll	Unsecured	312.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	158.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	3,500.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	0.00	NA	NA	0.00	0.00
FINANCIAL CREDIT NETWORK	Unsecured	182.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	439.00	NA	NA	0.00	0.00
Metabank-ultravx Visa	Unsecured	0.00	NA	NA	0.00	0.00
Metro Rep Comm Svc Inc	Unsecured	266.00	NA	NA	0.00	0.00
Metro Rep Comm Svc Inc	Unsecured	266.00	NA	NA	0.00	0.00
Midland Funding	Unsecured	513.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	200.00	250.00	250.00	0.00	0.00
Nco Fin/99 (Original Creditor:Crandon Er	Unsecured	155.00	NA	NA	0.00	0.00
PROFESSIONAL RECOVERY	Unsecured	16.00	NA	NA	0.00	0.00
RASH CURTIS & ASSOCIATES	Unsecured	19.00	NA	NA	0.00	0.00
Receivables Management	Unsecured	31.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	14,460.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	7,075.00	8,450.00	8,450.00	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	2,710.00	6,724.26	6,724.26	0.00	0.00
So Calif Edison Compan	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor	Class	Claim	Claim	Claim	Principal	Int.
Name		Scheduled	Asserted	Allowed	Paid	Paid
SOUTHERN CALIFORNIA EDISON CO	Unsecured	386.00	383.03	383.03	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	6,616.00	11,589.15	11,589.15	0.00	0.00

Summary of Disbursements to Creditors:		-	
-	Claim	Principal	Interest
	Allowed	<u>Paid</u>	<u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$8,450.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$8,450.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$19,196.44	\$0.00	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$0.00 \$0.00	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/15/2015 By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.